

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2006

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 10/27/2006

13,655

Trust Amount Available

Total Expenses Billed To Date \$632,625.37

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	353.00	0.00	353.00
0054	WBS	Walter B Slocombe	0.00	207.69	0.00	207.69
0120	EI	Elihu Inselbuch	0.00	718.66	0.00	718.66
0187	NDF	Nathan D Finch	0.00	47,822.16	0.00	47,822.16
0207	PE	Pam Elias	0.00	39.40	0.00	39.40
0220	SKL	Suzanne K Lurie	0.00	147.95	0.00	147.95
0232	LK	Lauren Karastergiou	0.00	3.00	0.00	3.00
0237	SRB	Sidney R Barnes	0.00	41.60	0.00	41.60
0251	JO	Joan O'Brien	0.00	0.30	0.00	0.30
0308	DBS	David B Smith	0.00	3,162.96	0.00	3,162.96
0310	DKG	Danielle K Graham	0.00	941.42	0.00	941.42
0337	EGB	Erroll G Butts	0.00	1,543.43	0.00	1,543.43
0999	C&D	Caplin &. Drysdale	0.00	7,149.58	0.00	7,149.58
Total Fees			0.00	62,131.15	0.00	62,131.15

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount
Total Fees								

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----		----- B I L L I N G -----				
					Rate	Hours	Rate	Hours	Amount	Cumulative	
2006753	Photocopy	E	10/02/2006	0237 SRB		0.00		\$21.70	0.00	\$21.70	21.70

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								
Attn:									11/21/2006	
									Print Date/Time:	
									11/21/2006	
									11:01:20AM	
									Invoice #	
2006760	Photocopy	E	10/02/2006	0999	C&D	0.00	\$21.70	0.00	\$21.70	43.40
2006780	Photocopy	E	10/02/2006	0308	DBS	0.00	\$13.60	0.00	\$13.60	57.00
2006427	Equitrac - Long Distance to 8054993572	E	10/02/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	57.60
2006430	Equitrac - Long Distance to 3024261900	E	10/02/2006	0999	C&D	0.00	\$0.33	0.00	\$0.33	57.93
2006504	Equitrac - Long Distance to 2123197125	E	10/03/2006	0999	C&D	0.00	\$0.12	0.00	\$0.12	58.05
2006514	Equitrac - Long Distance to 3105819309	E	10/03/2006	0999	C&D	0.00	\$0.27	0.00	\$0.27	58.32
2006520	Equitrac - Long Distance to 3024261900	E	10/03/2006	0999	C&D	0.00	\$0.24	0.00	\$0.24	58.56
2006894	Photocopy	E	10/03/2006	0220	SKL	0.00	\$0.50	0.00	\$0.50	59.06
2006899	Photocopy	E	10/03/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	59.66
2006903	Photocopy	E	10/03/2006	0308	DBS	0.00	\$15.20	0.00	\$15.20	74.86
2004671	Federal Express from Alissa Krebs to NDF on 9/15	E	10/03/2006	0187	NDF	0.00	\$18.44	0.00	\$18.44	93.30
2006324	Petty Cash PVNL cabs and parking for travel expenses to Wilmington for hearing on 9/25	E	10/04/2006	0020	PVL	0.00	\$23.00	0.00	\$23.00	116.30
2006325	Petty Cash PVNL meal expense on travel to Wilmington for hering on 9/25	E	10/04/2006	0020	PVL	0.00	\$4.00	0.00	\$4.00	120.30
2007498	Equitrac - Long Distance to 2123199240	E	10/04/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	120.38
2007541	Photocopy	E	10/04/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	120.48
2007553	Photocopy	E	10/04/2006	0220	SKL	0.00	\$68.30	0.00	\$68.30	188.78
2007559	Photocopy	E	10/04/2006	0237	SRB	0.00	\$19.90	0.00	\$19.90	208.68
2007564	Photocopy	E	10/04/2006	0999	C&D	0.00	\$0.40	0.00	\$0.40	209.08
2007565	Photocopy	E	10/04/2006	0220	SKL	0.00	\$6.10	0.00	\$6.10	215.18
2007679	Access Litigation; Database On Line Hosting	E	10/05/2006	0337	EGB	0.00	\$661.47	0.00	\$661.47	876.65
2007736	Equitrac - Long Distance to 2123553000	E	10/05/2006	0999	C&D	0.00	\$0.29	0.00	\$0.29	876.94
2007783	Photocopy	E	10/05/2006	0220	SKL	0.00	\$1.00	0.00	\$1.00	877.94
2007847	Photocopy	E	10/05/2006	0220	SKL	0.00	\$43.20	0.00	\$43.20	921.14
2007933	Lasership to Kirkland Ellis on 9/22	E	10/06/2006	0999	C&D	0.00	\$7.99	0.00	\$7.99	929.13
2007945	Verus Claims Services; Coding and review of WR Grace personal injury questionnaires, etc	E	10/06/2006	0187	NDF	0.00	\$26,847.50	0.00	\$26,847.50	27,776.63
2007950	Document Tech; IMG - CD Master and CD copy	E	10/06/2006	0308	DBS	0.00	\$47.38	0.00	\$47.38	27,824.01
2007952	Laura S. Welch; Report proceedings and attendant expenses	E	10/06/2006	0187	NDF	0.00	\$3,614.50	0.00	\$3,614.50	31,438.51
2008066	Photocopy	E	10/06/2006	0999	C&D	0.00	\$80.70	0.00	\$80.70	31,519.21
2008082	Photocopy	E	10/06/2006	0999	C&D	0.00	\$64.50	0.00	\$64.50	31,583.71
2008084	Photocopy	E	10/06/2006	0999	C&D	0.00	\$31.20	0.00	\$31.20	31,614.91
2008087	Photocopy	E	10/06/2006	0020	PVL	0.00	\$4.00	0.00	\$4.00	31,618.91
2008091	Photocopy	E	10/06/2006	0308	DBS	0.00	\$27.60	0.00	\$27.60	31,646.51
2008105	Photocopy	E	10/06/2006	0999	C&D	0.00	\$8.20	0.00	\$8.20	31,654.71
2008124	Photocopy	E	10/06/2006	0308	DBS	0.00	\$0.20	0.00	\$0.20	31,654.91
2008813	Photocopy	E	10/10/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	31,655.11
2008815	Photocopy	E	10/10/2006	0999	C&D	0.00	\$2.00	0.00	\$2.00	31,657.11
2008838	Photocopy	E	10/10/2006	0999	C&D	0.00	\$17.20	0.00	\$17.20	31,674.31
2008848	Photocopy	E	10/10/2006	0999	C&D	0.00	\$8.60	0.00	\$8.60	31,682.91
2008850	Photocopy	E	10/10/2006	0308	DBS	0.00	\$19.70	0.00	\$19.70	31,702.61
2008872	Photocopy	E	10/10/2006	0999	C&D	0.00	\$133.60	0.00	\$133.60	31,836.21
2008882	Photocopy	E	10/10/2006	0308	DBS	0.00	\$4.40	0.00	\$4.40	31,840.61
2008884	Photocopy	E	10/10/2006	0308	DBS	0.00	\$0.30	0.00	\$0.30	31,840.91
2008885	Photocopy	E	10/10/2006	0999	C&D	0.00	\$27.40	0.00	\$27.40	31,868.31
2008893	Photocopy	E	10/10/2006	0999	C&D	0.00	\$3.10	0.00	\$3.10	31,871.41
2008895	Photocopy	E	10/10/2006	0999	C&D	0.00	\$1.60	0.00	\$1.60	31,873.01
2008901	Photocopy	E	10/10/2006	0308	DBS	0.00	\$0.10	0.00	\$0.10	31,873.11
2008903	Photocopy	E	10/10/2006	0207	PE	0.00	\$39.40	0.00	\$39.40	31,912.51
2008911	Photocopy	E	10/10/2006	0308	DBS	0.00	\$0.30	0.00	\$0.30	31,912.81
2012297	Conference Meals - Carnegue Deli- Bs lunch meeting attended by EI, J. D. Cooney, S Baron, R W. Budd, P. Weitz, J D Rice, M Peterson, NDF, WBS, TWS, L. Tersigni, S. Plotzky & J Sinclair.	E	10/10/2006	0999	C&D	0.00	\$158.50	0.00	\$158.50	32,071.31
2008968	Photocopy	E	10/11/2006	0220	SKL	0.00	\$1.40	0.00	\$1.40	32,072.71
2009061	Photocopy	E	10/11/2006	0308	DBS	0.00	\$0.30	0.00	\$0.30	32,073.01
2008496	Document Tech; B Work - light litigation	E	10/11/2006	0308	DBS	0.00	\$1,007.22	0.00	\$1,007.22	33,080.23
2008497	Document Tech; Scanning C work - Med Lit	E	10/11/2006	0308	DBS	0.00	\$183.19	0.00	\$183.19	33,263.42
2008498	Document Tech; Video/DVD duplication	E	10/11/2006	0308	DBS	0.00	\$63.45	0.00	\$63.45	33,326.87
2008519	Federal Express to Katie Hemming from EI on 9/25	E	10/11/2006	0120	EI	0.00	\$3.95	0.00	\$3.95	33,330.82
2008536	Federal Express to NDF from Richard Leiman on 9/22 and to ALV from Barry Castleman on 9/27	E	10/11/2006	0999	C&D	0.00	\$52.14	0.00	\$52.14	33,382.96
2008542	Federal Express to Mark Peterson from NDF on 9/22	E	10/11/2006	0187	NDF	0.00	\$27.75	0.00	\$27.75	33,410.71
2008560	Access Litigation; Monthly FYI hosting for Sept; On line review; Hosting Title: WR Grace Materials Analytical Services; 2 MAS Expert Reports	E	10/11/2006	0337	EGB	0.00	\$881.96	0.00	\$881.96	34,292.67
2008562	Equitrac - Long Distance to 2123199240	E	10/12/2006	0187	NDF	0.00	\$14,500.00	0.00	\$14,500.00	48,792.67
2009353	Equitrac - Long Distance to 2123199240	E	10/12/2006	0999	C&D	0.00	\$0.59	0.00	\$0.59	48,793.26
2009374	Equitrac - Long Distance to 3105819309	E	10/12/2006	0999	C&D	0.00	\$0.34	0.00	\$0.34	48,793.60
2009453	Photocopy	E	10/12/2006	0308	DBS	0.00	\$1.70	0.00	\$1.70	48,795.30

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								11/21/2006 Print Date/Time: 11/21/2006 11:01:20AM Invoice #
Attn:										
2009459	Photocopy	E 10/12/2006	0308	DBS	0.00	\$6.70	0.00	\$6.70	48,802.00	
2009473	Photocopy	E 10/12/2006	0999	C&D	0.00	\$95.10	0.00	\$95.10	48,897.10	
2009510	Photocopy	E 10/12/2006	0232	LK	0.00	\$1.20	0.00	\$1.20	48,898.30	
2009697	Equitrac - Long Distance to 2123197125	E 10/13/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	48,898.36	
2009728	Equitrac - Long Distance to 8054993572	E 10/13/2006	0999	C&D	0.00	\$0.43	0.00	\$0.43	48,898.79	
2009811	Photocopy	E 10/13/2006	0999	C&D	0.00	\$0.80	0.00	\$0.80	48,899.59	
2009813	Photocopy	E 10/13/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	48,899.69	
2009814	Photocopy	E 10/13/2006	0220	SKL	0.00	\$10.40	0.00	\$10.40	48,910.09	
2009817	Photocopy	E 10/13/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	48,910.29	
2009822	Photocopy	E 10/13/2006	0999	C&D	0.00	\$26.20	0.00	\$26.20	48,936.49	
2009841	Photocopy	E 10/13/2006	0308	DBS	0.00	\$10.90	0.00	\$10.90	48,947.39	
2009853	Photocopy	E 10/13/2006	0308	DBS	0.00	\$10.70	0.00	\$10.70	48,958.09	
2009854	Photocopy	E 10/13/2006	0999	C&D	0.00	\$77.00	0.00	\$77.00	49,035.09	
2009866	Photocopy	E 10/13/2006	0999	C&D	0.00	\$166.90	0.00	\$166.90	49,201.99	
2009869	Photocopy	E 10/13/2006	0251	JO	0.00	\$0.20	0.00	\$0.20	49,202.19	
2009879	Photocopy	E 10/13/2006	0308	DBS	0.00	\$7.70	0.00	\$7.70	49,209.89	
2009896	Photocopy	E 10/13/2006	0308	DBS	0.00	\$0.40	0.00	\$0.40	49,210.29	
2009897	Photocopy	E 10/13/2006	0308	DBS	0.00	\$0.40	0.00	\$0.40	49,210.69	
2009902	Fax Transmission to 512145201181	E 10/13/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	49,210.99	
2009905	Fax Transmission to 517136501400	E 10/13/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	49,211.14	
2009906	Fax Transmission to 513125516759	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,211.59	
2009908	Fax Transmission to 518432169290	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,212.04	
2009910	Fax Transmission to 514067527124	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,212.49	
2009913	Fax Transmission to 513026565875	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,212.94	
2009914	Fax Transmission to 515108354913	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,213.39	
2009917	Fax Transmission to 512165750799	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,213.84	
2009919	Fax Transmission to 513053796222	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,214.29	
2009920	Fax Transmission to 514124718308	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,214.74	
2009923	Fax Transmission to 512123440994	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,215.19	
2009924	Fax Transmission to 513024269947	E 10/13/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	49,215.34	
2009926	Fax Transmission to 514122615066	E 10/13/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	49,215.49	
2009928	Fax Transmission to 518432169450	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,215.94	
2009930	Fax Transmission to 512145201181	E 10/13/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	49,216.09	
2009931	Fax Transmission to 512148248100	E 10/13/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	49,216.54	
2009933	Fax Transmission to 517136501400	E 10/13/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	49,216.84	
2009935	Fax Transmission to 514122615066	E 10/13/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	49,217.14	
2009938	Fax Transmission to 513024269947	E 10/13/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	49,217.44	
2010012	Photocopy	E 10/16/2006	0999	C&D	0.00	\$0.80	0.00	\$0.80	49,218.24	
2010029	Photocopy	E 10/16/2006	0999	C&D	0.00	\$370.00	0.00	\$370.00	49,588.24	
2010031	Photocopy	E 10/16/2006	0999	C&D	0.00	\$39.40	0.00	\$39.40	49,627.64	
2010055	Photocopy	E 10/16/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	49,627.84	
2010056	Photocopy	E 10/16/2006	0999	C&D	0.00	\$1.80	0.00	\$1.80	49,629.64	
2010065	Photocopy	E 10/16/2006	0310	DKG	0.00	\$6.00	0.00	\$6.00	49,635.64	
2010066	Photocopy	E 10/16/2006	0310	DKG	0.00	\$2.50	0.00	\$2.50	49,638.14	
2010071	Photocopy	E 10/16/2006	0999	C&D	0.00	\$5.20	0.00	\$5.20	49,643.34	
2010084	Photocopy	E 10/16/2006	0310	DKG	0.00	\$47.40	0.00	\$47.40	49,690.74	
2010092	Photocopy	E 10/16/2006	0308	DBS	0.00	\$0.10	0.00	\$0.10	49,690.84	
2009763	Equitrac - Long Distance to 2145213605	E 10/16/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	49,690.90	
2009766	Equitrac - Long Distance to 2125585500	E 10/16/2006	0999	C&D	0.00	\$0.56	0.00	\$0.56	49,691.46	
2009767	Equitrac - Long Distance to 8054993572	E 10/16/2006	0999	C&D	0.00	\$0.77	0.00	\$0.77	49,692.23	
2009778	Equitrac - Long Distance to 3043434440	E 10/16/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	49,692.28	
2009780	Equitrac - Long Distance to 3122366166	E 10/16/2006	0999	C&D	0.00	\$0.56	0.00	\$0.56	49,692.84	
2009784	Equitrac - Long Distance to 4106492000	E 10/16/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	49,692.91	
2009665	NDF; Travel expenses to NYC for meeting on 10/10-11 for breakfast	E 10/16/2006	0187	NDF	0.00	\$13.00	0.00	\$13.00	49,705.91	
2009666	NDF; Travel expenses to NYC for meeting on 10/10-11 for DoubleTree hotel	E 10/16/2006	0187	NDF	0.00	\$557.90	0.00	\$557.90	50,263.81	
2009667	NDF; Travel expenses to NYC for meeting on 10/10-11 for cabs	E 10/16/2006	0187	NDF	0.00	\$71.10	0.00	\$71.10	50,334.91	
2009668	EI; Dinner mtg of major reps G-I Holding &W.R. Grace following mtg at C&D NY ofc on 10/10 (dinner split between 4642 and 5078) w/Cooney, Budd, Baron, Weitz, Rice, Wallace, Mrs. Inselbuch, PVNL, NDF (food \$1065.00; tax \$89.18; gratuity \$213.00)	E 10/16/2006	0120	EI	0.00	\$683.59	0.00	\$683.59	51,018.50	
2011046	Equitrac - Long Distance to 2147296265	E 10/17/2006	0999	C&D	0.00	\$0.16	0.00	\$0.16	51,018.66	
2011076	Equitrac - Long Distance to 2166218484	E 10/17/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	51,018.73	
2011087	Equitrac - Long Distance to 8054993572	E 10/17/2006	0999	C&D	0.00	\$0.31	0.00	\$0.31	51,019.04	
2011255	Photocopy	E 10/17/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	51,019.24	
2011304	Photocopy	E 10/17/2006	0232	LK	0.00	\$1.20	0.00	\$1.20	51,020.44	
2011305	Photocopy	E 10/17/2006	0308	DBS	0.00	\$2.30	0.00	\$2.30	51,022.74	
2011337	Fax Transmission to 13016521637	E 10/17/2006	0999	C&D	0.00	\$3.60	0.00	\$3.60	51,026.34	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								
										11/21/2006
										Print Date/Time:
										11/21/2006
										11:01:20AM
										Invoice #
Attn:										
2011338	Fax Transmission to 512145201181	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,027.24
2011339	Fax Transmission to 517136501400	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,028.14
2011340	Fax Transmission to 513125516759	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,029.04
2011341	Fax Transmission to 518432169290	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,029.94
2011342	Fax Transmission to 514067527124	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,030.84
2011343	Fax Transmission to 513026565875	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,031.74
2011344	Fax Transmission to 515108354913	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,032.64
2011345	Fax Transmission to 512165750799	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,033.54
2011346	Fax Transmission to 513053796222	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,034.44
2011347	Fax Transmission to 512123440994	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,035.34
2011348	Fax Transmission to 513024269947	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,036.24
2011349	Fax Transmission to 514122615066	E	10/17/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	51,036.39
2011350	Fax Transmission to 518432169450	E	10/17/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	51,036.54
2011351	Fax Transmission to 512148248100	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,037.44
2011352	Fax Transmission to 514124718308	E	10/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	51,038.34
2011353	Fax Transmission to 514122615066	E	10/17/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	51,039.09
2011354	Fax Transmission to 518432169450	E	10/17/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	51,039.84
2010653	Pacer Service Center usage July thru Sept 2006	E	10/17/2006	0999	C&D	0.00	\$169.20	0.00	\$169.20	51,209.04
2010665	ADA Trave Coach fare for WBS Portland, Maine to NYC to DC on 10/10 (split between 4642, 5078, 5091)	E	10/17/2006	0054	WBS	0.00	\$144.86	0.00	\$144.86	51,353.90
2010667	ADA Travel coach fare for NDF to NYC on 10/10	E	10/17/2006	0187	NDF	0.00	\$641.10	0.00	\$641.10	51,995.00
2010668	ADA Travel Agency fee on NDF 10/10 travel to NYC	E	10/17/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	52,035.00
2010684	ADA Trave Coach fare for WBS Portland, Maine to NYC to DC on 10/10 (split between 4642, 5078, 5091) (agency fee)	E	10/17/2006	0054	WBS	0.00	\$13.34	0.00	\$13.34	52,048.34
2010843	Premiere Global Services for Ready Conf Calls by NDF	E	10/18/2006	0187	NDF	0.00	\$88.85	0.00	\$88.85	52,137.19
2010848	Federal Express to Mark Hurford from DBS and to NDF from Bill Moore on 10/5	E	10/18/2006	0187	NDF	0.00	\$42.55	0.00	\$42.55	52,179.74
2010875	Lasership, Inc. to Orrick Herrington on 10/13	E	10/18/2006	0999	C&D	0.00	\$19.28	0.00	\$19.28	52,199.02
2011424	Photocopy	E	10/18/2006	0220	SKL	0.00	\$4.30	0.00	\$4.30	52,203.32
2011460	Photocopy	E	10/18/2006	0232	LK	0.00	\$0.60	0.00	\$0.60	52,203.92
2011495	Fax Transmission to 512145201181	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,204.52
2011496	Fax Transmission to 512148248100	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,205.12
2011497	Fax Transmission to 517136501400	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,205.72
2011498	Fax Transmission to 513125516759	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,206.32
2011499	Fax Transmission to 518432169290	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,206.92
2011500	Fax Transmission to 514067527124	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,207.52
2011501	Fax Transmission to 513026565875	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,208.12
2011502	Fax Transmission to 515108354913	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,208.72
2011503	Fax Transmission to 512165750799	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,209.32
2011504	Fax Transmission to 513053796222	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,209.92
2011505	Fax Transmission to 514124718308	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,210.52
2011506	Fax Transmission to 512123440994	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,211.12
2011507	Fax Transmission to 513024269947	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,211.72
2011508	Fax Transmission to 514122615066	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,212.32
2011509	Fax Transmission to 518432169450	E	10/18/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	52,212.92
2011110	Equitrac - Long Distance to 6184067489	E	10/18/2006	0999	C&D	0.00	\$0.19	0.00	\$0.19	52,213.11
2011132	Equitrac - Long Distance to 9174450518	E	10/18/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	52,213.16
2011173	Equitrac - Long Distance to 3024261900	E	10/19/2006	0999	C&D	0.00	\$1.00	0.00	\$1.00	52,214.16
2011870	Federall Express to John Cooney from EI on 10/11	E	10/20/2006	0120	EI	0.00	\$28.08	0.00	\$28.08	52,242.24
2011877	Pacer Service Center; Third quarter usage 7/1/06-9/30/06	E	10/20/2006	0120	EI	0.00	\$3.04	0.00	\$3.04	52,245.28
2011890	Equitrac - Long Distance to 2145213605	E	10/20/2006	0999	C&D	0.00	\$0.10	0.00	\$0.10	52,245.38
2011896	Equitrac - Long Distance to 2147296265	E	10/20/2006	0999	C&D	0.00	\$0.40	0.00	\$0.40	52,245.78
2012015	Photocopy	E	10/20/2006	0308	DBS	0.00	\$4.90	0.00	\$4.90	52,250.68
2012017	Photocopy	E	10/20/2006	0308	DBS	0.00	\$7.30	0.00	\$7.30	52,257.98
2012030	Photocopy	E	10/20/2006	0308	DBS	0.00	\$0.30	0.00	\$0.30	52,258.28
2012101	Equitrac - Long Distance to 2134893939	E	10/23/2006	0999	C&D	0.00	\$0.11	0.00	\$0.11	52,258.39
2012144	Equitrac - Long Distance to 8054993572	E	10/23/2006	0999	C&D	0.00	\$0.18	0.00	\$0.18	52,258.57
2012171	Photocopy	E	10/23/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	52,258.77
2012172	Photocopy	E	10/23/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	52,258.97
2012173	Photocopy	E	10/23/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	52,259.07
2012312	DKG; Travel expenses to Charleston, WV for deposition on 10/18 for meals	E	10/24/2006	0310	DKG	0.00	\$97.04	0.00	\$97.04	52,356.11
2012313	DKG; Travel expenses to Charleston, WV for deposition on 10/18 fee for change in flight (deposition lasted longer than expected)	E	10/24/2006	0310	DKG	0.00	\$50.00	0.00	\$50.00	52,406.11
2012314	DKG; Travel expenses to Charleston, WV for deposition on 10/18 for Marriott Charleston hotel	E	10/24/2006	0310	DKG	0.00	\$194.88	0.00	\$194.88	52,600.99
2012315	DKG; Travel expenses to Charleston, WV for	E	10/24/2006	0310	DKG	0.00	\$33.00	0.00	\$33.00	52,633.99

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements									11/21/2006
Print Date/Time:											
11/21/2006											
11:01:20AM											
Invoice #											
Attn:											
2012317	deposition on 10/18 for cabs	E	10/24/2006	0187	NDF	0.00	\$20.97	0.00	\$20.97	52,654.96	
2012837	NDF; Difference in train fare for later train due to hearing running late on 9/25 travel to Wilmington	E	10/24/2006	0999	C&D	0.00	\$0.31	0.00	\$0.31	52,655.27	
2012843	Equitrac - Long Distance to 2123197125	E	10/24/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	52,655.32	
2012846	Equitrac - Long Distance to 2039791256	E	10/24/2006	0999	C&D	0.00	\$0.38	0.00	\$0.38	52,655.70	
2012886	Equitrac - Long Distance to 3024261900	E	10/24/2006	0999	C&D	0.00	\$3.20	0.00	\$3.20	52,658.90	
2012897	Photocopy	E	10/24/2006	0308	DBS	0.00	\$8.40	0.00	\$8.40	52,667.30	
2012900	Photocopy	E	10/24/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	52,667.50	
2012938	Photocopy	E	10/24/2006	0308	DBS	0.00	\$2.80	0.00	\$2.80	52,670.30	
2013046	Photocopy	E	10/25/2006	0308	DBS	0.00	\$202.92	0.00	\$202.92	52,873.22	
2013058	Federal Express to Mark Hurford and Mark Peterson from DBR on 10/10-11	E	10/25/2006	0187	NDF	0.00	\$6.00	0.00	\$6.00	52,879.22	
2013059	NDF; Travel expenses to Wilmington for meeting at Campbell & Levine on 10/23 for meals	E	10/25/2006	0187	NDF	0.00	\$47.00	0.00	\$47.00	52,926.22	
2013060	NDF; Travel expenses to Wilmington for meeting at Campbell & Levine on 10/23	E	10/25/2006	0308	DBS	0.00	\$129.33	0.00	\$129.33	53,055.55	
2013061	Document Tech; B Work - Light litigation	E	10/25/2006	0308	DBS	0.00	\$620.28	0.00	\$620.28	53,675.83	
2013062	Document Tech; B work - light litigation	E	10/25/2006	0308	DBS	0.00	\$244.97	0.00	\$244.97	53,920.80	
2013070	Document Tech; B Work - light litigation	E	10/25/2006	0999	C&D	0.00	\$0.21	0.00	\$0.21	53,921.01	
2013108	Equitrac - Long Distance to 2123199240	E	10/25/2006	0999	C&D	0.00	\$0.53	0.00	\$0.53	53,921.54	
2013146	Equitrac - Long Distance to 8054993572	E	10/25/2006	0308	DBS	0.00	\$21.80	0.00	\$21.80	53,943.34	
2013162	Photocopy	E	10/25/2006	0999	C&D	0.00	\$8.00	0.00	\$8.00	53,951.34	
2014138	Photocopy	E	10/25/2006	0999	C&D	0.00	\$0.31	0.00	\$0.31	53,951.65	
2014152	Equitrac - Long Distance to 2123197125	E	10/26/2006	0999	C&D	0.00	\$0.53	0.00	\$0.53	53,952.18	
2014153	Equitrac - Long Distance to 2157727354	E	10/26/2006	0999	C&D	0.00	\$0.17	0.00	\$0.17	53,952.35	
2014256	Equitrac - Long Distance to 8054993572	E	10/26/2006	0999	C&D	0.00	\$7.00	0.00	\$7.00	53,959.35	
2014343	Photocopy	E	10/27/2006	0251	JO	0.00	\$0.10	0.00	\$0.10	53,959.45	
2014021	Photocopy	E	10/27/2006	0308	DBS	0.00	\$210.06	0.00	\$210.06	54,169.51	
2014022	Document Tech; Blowbacks - assembly	E	10/27/2006	0308	DBS	0.00	\$52.88	0.00	\$52.88	54,222.39	
2014458	Document Tech; CD and DVD duplication	E	10/30/2006	0999	C&D	0.00	\$87.78	0.00	\$87.78	54,310.17	
2014459	Database Research/Lexis Charges for 9/27/06-10/24/06 By: DBS 10/16	E	10/30/2006	0999	C&D	0.00	\$3.47	0.00	\$3.47	54,313.64	
2014835	Database Research/Lexis Charges for 9/27/06-10/24/06 By: WBS 10/17	E	10/30/2006	0187	NDF	0.00	\$952.50	0.00	\$952.50	55,266.14	
2014842	Gobbell Hays Partners; Professional services for September	E	10/30/2006	0999	C&D	0.00	\$383.81	0.00	\$383.81	55,649.95	
2016131	Federal Express to Dan Relles, William Longo, Samuel Hammar, Laura Welch, Steve Hays, Stephen Snyder from DBS and NDF on 10/13	E	10/30/2006	0999	C&D	0.00	\$0.89	0.00	\$0.89	55,650.84	
2016218	Equitrac - Long Distance to 5124764394	E	10/30/2006	0999	C&D	0.00	\$4.05	0.00	\$4.05	55,654.89	
2016219	Photocopy	E	10/30/2006	0220	SKL	0.00	\$0.15	0.00	\$0.15	55,655.04	
2016242	Photocopy	E	10/30/2006	0220	SKL	0.00	\$0.45	0.00	\$0.45	55,655.49	
2016452	Photocopy	E	10/31/2006	0220	SKL	0.00	\$10.65	0.00	\$10.65	55,666.14	
2016542	NYO Long Distance Telephone for 9/1/06-9/30/06: Conf. Call on 9/7	E	10/31/2006	0999	C&D	0.00	\$496.50	0.00	\$496.50	56,162.64	
2018329	ADA Travel Penalty on WBS 10/10 travel from New York (split with 5078, 5091, 4642)	E	10/31/2006	0054	WBS	0.00	\$33.00	0.00	\$33.00	56,195.64	
2018642	NYO color coping for October	E	10/31/2006	0999	C&D	0.00	\$10.00	0.00	\$10.00	56,205.64	
2019098	Database Research - Westlaw by DKG on 10/16 & 30	E	10/31/2006	0999	C&D	0.00	\$311.94	0.00	\$311.94	56,517.58	
2019099	Database Research - Westlaw by WBS on 10/16 -17	E	10/31/2006	0999	C&D	0.00	\$353.55	0.00	\$353.55	56,871.13	
2019100	Database Research - Westlaw by DBS/NR on 10/12-13	E	10/31/2006	0999	C&D	0.00	\$2,156.71	0.00	\$2,156.71	59,027.84	
2019101	Database Research - Westlaw by NR on 10/13	E	10/31/2006	0999	C&D	0.00	\$87.70	0.00	\$87.70	59,115.54	
2019102	Database Research - Westlaw by DBS on 10/12	E	10/31/2006	0999	C&D	0.00	\$1,590.10	0.00	\$1,590.10	60,705.64	
2019103	Database Research - Westlaw by NDF on 10/20	E	10/31/2006	0999	C&D	0.00	\$9.97	0.00	\$9.97	60,715.61	
2019151	Database Research - Westlaw by DBS/MLR on 10/16	E	10/31/2006	0999	C&D	0.00	\$28.35	0.00	\$28.35	60,743.96	
2015368	Database Research - Westlaw by DBS/MLR on 10/16	E	10/31/2006	0999	C&D	0.00	-\$28.08	0.00	-\$28.08	60,715.88	
2015372	Air Freight & Express Mail - FedEx Refund due to service failure	E	10/31/2006	0310	DKG	0.00	\$470.60	0.00	\$470.60	61,186.48	
2015373	ADA Travel Coach fare travel for DKG to Charleston, WV on 10/17	E	10/31/2006	0310	DKG	0.00	\$40.00	0.00	\$40.00	61,226.48	
2015374	ADA Travel Coach fare travel for DKG to Charleston, WV on 10/17 (agency fee)	E	10/31/2006	0187	NDF	0.00	\$293.00	0.00	\$293.00	61,519.48	
2015375	ADA Travel 10/23 travel for NDF to Wilington (business class 183.00)	E	10/31/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	61,559.48	
2015384	ADA Travel Agency fee on 10/23 travel for NDF to Wilington (business class 183.00)	E	10/31/2006	0020	PVL	0.00	\$282.00	0.00	\$282.00	61,841.48	
2015385	ADA Travel PVNL travel to Wilmington on 10/23 (business class 172.00)	E	10/31/2006	0020	PVL	0.00	\$40.00	0.00	\$40.00	61,881.48	
2015389	ADA Travel Agency fee on PVNL travel to Wilmington on 10/23(business class 172.00)	E	10/31/2006	0054	WBS	0.00	\$16.49	0.00	\$16.49	61,897.97	
2015389	Charge & Ride service for WBS in NYC on	E	10/31/2006	0054	WBS	0.00	\$16.49	0.00	\$16.49	61,897.97	

 11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Attn:

10/10(split between 4642, 5078, 5091)

2015395 Document Tech; Color copies

E 10/31/2006

0308 DBS

0.00

\$233.18

0.00

\$233.18

62,131.15

Total Expenses

0.00

\$62,131.15

0.00

\$62,131.15

Matter Total Fees

0.00

0.00

Matter Total Expenses

62,131.15

62,131.15

Matter Total

0.00

62,131.15

0.00

62,131.15

Prebill Total Fees

Prebill Total Expenses

\$62,131.15

\$62,131.15

Prebill Total

0.00

\$62,131.15

0.00

\$62,131.15

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	250.00
51,687	10/31/2005	74,385.75	3,337.50
52,667	01/30/2006	160,926.00	342.00
53,663	04/27/2006	167,844.00	395.00
54,090	05/26/2006	94,451.50	18,890.30
54,510	06/29/2006	76,073.00	15,214.60
54,760	07/26/2006	167,407.25	33,481.45
55,191	08/30/2006	139,645.00	27,929.00
55,509	09/29/2006	182,175.98	182,175.98
55,871	10/27/2006	257,650.05	257,650.05
		1,674,208.78	545,026.67

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2006

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 11/30/2006

13,655

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Attn:

Trust Amount Available

Total Expenses Billed To Date \$694,756.52

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	1,473.80	0.00	1,219.20
0120	EI	Elihu Inselbuch	0.00	13.47	0.00	13.47
0187	NDF	Nathan D Finch	0.00	34,481.14	0.00	34,226.54
0213	DAR	Deborah A Russell	0.00	41.30	0.00	41.30
0220	SKL	Suzanne K Lurie	0.00	180.60	0.00	180.60
0222	RK	Rhea Knight	0.00	5.60	0.00	5.60
0227	RH	Roxana Healy	0.00	0.30	0.00	0.30
0232	LK	Lauren Karastergiou	0.00	2.25	0.00	2.25
0251	JO	Joan O'Brien	0.00	106.85	0.00	106.85
0308	DBS	David B Smith	0.00	1,485.70	0.00	1,485.70
0310	DKG	Danielle K Graham	0.00	6,306.14	0.00	5,190.13
0327	ALV	Adam L Vangrack	0.00	24.10	0.00	24.10
0345	KMC	Kevin M Carson	0.00	112.50	0.00	112.50
0999	C&D	Caplin &. Drysdale	0.00	6,314.81	0.00	6,314.81
			0.00	50,548.56	0.00	48,923.35

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2018316	Equitrac - Long Distance to 3102019150	E	11/01/2006	0999 C&D	0.00		\$0.56	0.00		\$0.56	0.56
2018354	Photocopy	E	11/01/2006	0308 DBS	0.00		\$10.50	0.00		\$10.50	11.06
2018361	Photocopy	E	11/01/2006	0251 JO	0.00		\$0.45	0.00		\$0.45	11.51
2018399	Photocopy	E	11/01/2006	0232 LK	0.00		\$0.45	0.00		\$0.45	11.96
2019456	Equitrac - Long Distance to 5045698732	E	11/02/2006	0999 C&D	0.00		\$0.23	0.00		\$0.23	12.19
2019457	Equitrac - Long Distance to 4068621532	E	11/02/2006	0999 C&D	0.00		\$0.72	0.00		\$0.72	12.91
2019490	Equitrac - Long Distance to 4122817100	E	11/02/2006	0999 C&D	0.00		\$0.25	0.00		\$0.25	13.16
2019661	Photocopy	E	11/02/2006	0308 DBS	0.00		\$15.00	0.00		\$15.00	28.16
2019670	Photocopy	E	11/02/2006	0308 DBS	0.00		\$5.70	0.00		\$5.70	33.86

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements							11/21/2006	
									Print Date/Time:	
									11/21/2006	
									11:01:20AM	
									Invoice #	
Attn:										
2019708	Photocopy	E	11/03/2006	0308	DBS	0.00	\$4.40	0.00	\$4.40	38.26
2019719	Photocopy	E	11/03/2006	0220	SKL	0.00	\$0.40	0.00	\$0.40	38.66
2019727	Photocopy	E	11/03/2006	0308	DBS	0.00	\$2.10	0.00	\$2.10	40.76
2019728	Photocopy	E	11/03/2006	0327	ALV	0.00	\$2.40	0.00	\$2.40	43.16
2019740	Photocopy	E	11/03/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	43.36
2019774	Photocopy	E	11/03/2006	0220	SKL	0.00	\$9.90	0.00	\$9.90	53.26
2019781	Photocopy	E	11/03/2006	0345	KMC	0.00	\$12.90	0.00	\$12.90	66.16
2019795	Photocopy	E	11/03/2006	0308	DBS	0.00	\$5.40	0.00	\$5.40	71.56
2019358	Johnny Jackson & Assoc; Dominic Gaziano deposition	E	11/03/2006	0310	DKG	0.00	\$758.00	0.00	\$758.00	829.56
2019972	Photocopy	E	11/06/2006	0310	DKG	0.00	\$0.20	0.00	\$0.20	829.76
2019975	Photocopy	E	11/06/2006	0308	DBS	0.00	\$0.40	0.00	\$0.40	830.16
2020018	Photocopy	E	11/06/2006	0308	DBS	0.00	\$0.40	0.00	\$0.40	830.56
2020109	DKG; Travel expenses to Fairbault, MN for meeting at Rust on 11/2 for meals	E	11/07/2006	0310	DKG	0.00	\$45.03	0.00	\$45.03	875.59
2020110	DKG; Travel expenses to Fairbault, MN for meeting at Rust on 11/2 for Embassy Suits hotel	E	11/07/2006	0310	DKG	0.00	\$203.17	0.00	\$203.17	1,078.76
2020111	DKG; Travel expenses to Fairbault, MN for meeting at Rust on 11/2 for cabs	E	11/07/2006	0310	DKG	0.00	\$115.00	0.00	\$115.00	1,193.76
2020135	Equitrac - Long Distance to 3024261900	E	11/07/2006	0999	C&D	0.00	\$0.11	0.00	\$0.11	1,193.87
2020156	Equitrac - Long Distance to 3024261900	E	11/07/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,193.92
2020185	Equitrac - Long Distance to 3024261900	E	11/07/2006	0999	C&D	0.00	\$0.12	0.00	\$0.12	1,194.04
2020211	Photocopy	E	11/07/2006	0220	SKL	0.00	\$0.60	0.00	\$0.60	1,194.64
2020335	Federal Express to Katie Hemming from EI on 10/25	E	11/08/2006	0120	EI	0.00	\$4.91	0.00	\$4.91	1,199.55
2020339	Chrysotile Institute; Copy of "The Tech Feasibility & Cost of Controlling Workplae Exposure to Asbestos Fibres"	E	11/08/2006	0999	C&D	0.00	\$87.25	0.00	\$87.25	1,286.80
2020343	Verus Claims Services; Professional fees thru 10/31	E	11/08/2006	0187	NDF	0.00	\$30,029.25	0.00	\$30,029.25	31,316.05
2020345	BostonCoach service for NDF t/f LaGuardia airport in NYC on 10/10	E	11/08/2006	0187	NDF	0.00	\$387.98	0.00	\$387.98	31,704.03
2020623	Lasership t/f Hogan Hartson on 10/23	E	11/09/2006	0308	DBS	0.00	\$15.70	0.00	\$15.70	31,719.73
2020626	Lasership from GW Univ Gelman Library on 10/27	E	11/09/2006	0308	DBS	0.00	\$7.85	0.00	\$7.85	31,727.58
2020628	Lasership to Hogan Hartson on 10/30	E	11/09/2006	0999	C&D	0.00	\$7.85	0.00	\$7.85	31,735.43
2020637	ADA Travel Refund on PVNL travel to Wilmington on 10/23	E	11/09/2006	0020	PVL	0.00	-\$253.80	0.00	-\$253.80	31,481.63
2020640	ADA Travel DKG travel to Minneapolis on 11/1 (coach fare 707.21)	E	11/09/2006	0310	DKG	0.00	\$1,630.22	0.00	\$707.21	32,188.84
2020641	ADA Travel AGENCY fee on DKG travel to Minneapolis on 11/1	E	11/09/2006	0310	DKG	0.00	\$40.00	0.00	\$40.00	32,228.84
2020655	Petty Cash Late night cab home for DBS on 11/2	E	11/09/2006	0308	DBS	0.00	\$20.00	0.00	\$20.00	32,248.84
2020748	Equitrac - Long Distance to 2123199240	E	11/09/2006	0999	C&D	0.00	\$0.24	0.00	\$0.24	32,249.08
2021203	Equitrac - Long Distance to 4102260041	E	11/10/2006	0999	C&D	0.00	\$0.26	0.00	\$0.26	32,249.34
2021206	Equitrac - Long Distance to 8054993572	E	11/10/2006	0999	C&D	0.00	\$0.42	0.00	\$0.42	32,249.76
2021243	Photocopy	E	11/10/2006	0308	DBS	0.00	\$5.00	0.00	\$5.00	32,254.76
2021308	Photocopy	E	11/10/2006	0308	DBS	0.00	\$0.10	0.00	\$0.10	32,254.86
2021646	Equitrac - Long Distance to 2284328123	E	11/13/2006	0999	C&D	0.00	\$0.25	0.00	\$0.25	32,255.11
2021666	Equitrac - Long Distance to 5045845218	E	11/13/2006	0999	C&D	0.00	\$0.23	0.00	\$0.23	32,255.34
2021679	Equitrac - Long Distance to 3024261900	E	11/13/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	32,255.41
2021697	Photocopy	E	11/13/2006	0999	C&D	0.00	\$3.00	0.00	\$3.00	32,258.41
2021702	Photocopy	E	11/13/2006	0220	SKL	0.00	\$2.20	0.00	\$2.20	32,260.61
2021703	Photocopy	E	11/13/2006	0220	SKL	0.00	\$0.40	0.00	\$0.40	32,261.01
2021710	Photocopy	E	11/13/2006	0308	DBS	0.00	\$2.10	0.00	\$2.10	32,263.11
2021718	Photocopy	E	11/13/2006	0345	KMC	0.00	\$15.60	0.00	\$15.60	32,278.71
2021727	Photocopy	E	11/13/2006	0345	KMC	0.00	\$31.20	0.00	\$31.20	32,309.91
2021728	Photocopy	E	11/13/2006	0308	DBS	0.00	\$14.20	0.00	\$14.20	32,324.11
2021739	Photocopy	E	11/13/2006	0999	C&D	0.00	\$7.00	0.00	\$7.00	32,331.11
2021743	Photocopy	E	11/13/2006	0999	C&D	0.00	\$48.00	0.00	\$48.00	32,379.11
2021745	Photocopy	E	11/13/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	32,379.31
2021770	Photocopy	E	11/13/2006	0999	C&D	0.00	\$31.20	0.00	\$31.20	32,410.51
2021801	Photocopy	E	11/13/2006	0327	ALV	0.00	\$12.50	0.00	\$12.50	32,423.01
2021806	Photocopy	E	11/13/2006	0232	LK	0.00	\$0.90	0.00	\$0.90	32,423.91
2021860	Fax Transmission to 512145201181	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,424.66
2021861	Fax Transmission to 517136501400	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,425.41
2021862	Fax Transmission to 513125516759	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,426.16
2021863	Fax Transmission to 518432169290	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,426.91
2021864	Fax Transmission to 514067527124	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,427.66
2021865	Fax Transmission to 513026565875	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,428.41
2021866	Fax Transmission to 515108354913	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,429.16
2021867	Fax Transmission to 512165750799	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,429.91
2021868	Fax Transmission to 513053796222	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,430.66
2021869	Fax Transmission to 512123440994	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,431.41

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								
Attn:									11/21/2006	
									Print Date/Time:	
									11/21/2006	
									11:01:20AM	
									Invoice #	
2021870	Fax Transmission to 514122615066	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,432.16
2021871	Fax Transmission to 512148248100	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,432.91
2021872	Fax Transmission to 514124718308	E	11/13/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	32,433.51
2021873	Fax Transmission to 514124718308	E	11/13/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	32,433.66
2021874	Fax Transmission to 513024269947	E	11/13/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	32,434.26
2021875	Fax Transmission to 518432169450	E	11/13/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,435.01
2021876	Fax Transmission to 513024269947	E	11/13/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	32,435.16
2021925	Bank of America; Credit card usage thru October; Mealey Publications for NDF	E	11/13/2006	0187	NDF	0.00	\$299.00	0.00	\$299.00	32,734.16
2021937	Federal Express to Dan Relles, Mark Peterson from NDF on 11/3	E	11/13/2006	0187	NDF	0.00	\$149.28	0.00	\$149.28	32,883.44
2022222	Photocopy	E	11/14/2006	0999	C&D	0.00	\$17.00	0.00	\$17.00	32,900.44
2022340	Photocopy	E	11/15/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	32,900.54
2022356	Photocopy	E	11/15/2006	0232	LK	0.00	\$0.90	0.00	\$0.90	32,901.44
2022374	Photocopy	E	11/15/2006	0220	SKL	0.00	\$2.10	0.00	\$2.10	32,903.54
2022157	Equitrac - Long Distance to 4122817100	E	11/15/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	32,903.60
2022168	Equitrac - Long Distance to 2123197125	E	11/15/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	32,903.68
2022170	Equitrac - Long Distance to 8054435160	E	11/15/2006	0999	C&D	0.00	\$0.14	0.00	\$0.14	32,903.82
2022869	Equitrac - Long Distance to 2123197125	E	11/16/2006	0999	C&D	0.00	\$0.21	0.00	\$0.21	32,904.03
2022920	Photocopy	E	11/16/2006	0220	SKL	0.00	\$0.80	0.00	\$0.80	32,904.83
2022924	Photocopy	E	11/16/2006	0220	SKL	0.00	\$25.50	0.00	\$25.50	32,930.33
2022926	Photocopy	E	11/16/2006	0251	JO	0.00	\$24.90	0.00	\$24.90	32,955.23
2022940	Photocopy	E	11/16/2006	0220	SKL	0.00	\$9.90	0.00	\$9.90	32,965.13
2022948	Photocopy	E	11/16/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	32,965.23
2022949	Photocopy	E	11/16/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	32,965.33
2022955	Photocopy	E	11/16/2006	0213	DAR	0.00	\$7.80	0.00	\$7.80	32,973.13
2022957	Photocopy	E	11/16/2006	0213	DAR	0.00	\$4.60	0.00	\$4.60	32,977.73
2022959	Photocopy	E	11/16/2006	0213	DAR	0.00	\$4.80	0.00	\$4.80	32,982.53
2022960	Photocopy	E	11/16/2006	0251	JO	0.00	\$0.40	0.00	\$0.40	32,982.93
2022961	Photocopy	E	11/16/2006	0213	DAR	0.00	\$12.80	0.00	\$12.80	32,995.73
2022963	Photocopy	E	11/16/2006	0213	DAR	0.00	\$0.40	0.00	\$0.40	32,996.13
2022964	Photocopy	E	11/16/2006	0220	SKL	0.00	\$24.00	0.00	\$24.00	33,020.13
2022967	Photocopy	E	11/16/2006	0213	DAR	0.00	\$10.90	0.00	\$10.90	33,031.03
2023051	Research Associates; Articles	E	11/16/2006	0308	DBS	0.00	\$1,049.25	0.00	\$1,049.25	34,080.28
2023119	Premiere Global Services; Ready conference calls made in October by NDF	E	11/17/2006	0187	NDF	0.00	\$40.15	0.00	\$40.15	34,120.43
2023129	Document Tech; IMG - DVD duplicatio	E	11/17/2006	0308	DBS	0.00	\$84.60	0.00	\$84.60	34,205.03
2023139	Equitrac - Long Distance to 9174450518	E	11/17/2006	0999	C&D	0.00	\$0.11	0.00	\$0.11	34,205.14
2023143	Equitrac - Long Distance to 3024269910	E	11/17/2006	0999	C&D	0.00	\$0.14	0.00	\$0.14	34,205.28
2023155	Equitrac - Long Distance to 2284328123	E	11/17/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	34,205.33
2023168	Equitrac - Long Distance to 9174450518	E	11/17/2006	0999	C&D	0.00	\$0.36	0.00	\$0.36	34,205.69
2023174	Equitrac - Long Distance to 9174450518	E	11/17/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	34,205.74
2023175	Equitrac - Long Distance to 3024269910	E	11/17/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	34,205.94
2023194	Photocopy	E	11/17/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	34,206.14
2023196	Photocopy	E	11/17/2006	0251	JO	0.00	\$8.40	0.00	\$8.40	34,214.54
2023198	Photocopy	E	11/17/2006	0999	C&D	0.00	\$37.40	0.00	\$37.40	34,251.94
2023208	Photocopy	E	11/17/2006	0999	C&D	0.00	\$88.60	0.00	\$88.60	34,340.54
2023212	Photocopy	E	11/17/2006	0308	DBS	0.00	\$27.60	0.00	\$27.60	34,368.14
2023222	Photocopy	E	11/17/2006	0999	C&D	0.00	\$45.30	0.00	\$45.30	34,413.44
2023264	Photocopy	E	11/17/2006	0227	RH	0.00	\$0.30	0.00	\$0.30	34,413.74
2023315	Federal Express to Joseph Rice from NDF on 11/6	E	11/20/2006	0187	NDF	0.00	\$33.18	0.00	\$33.18	34,446.92
2023601	Lasership to George Washington Delman Library on 11/8	E	11/20/2006	0999	C&D	0.00	\$7.85	0.00	\$7.85	34,454.77
2024018	Equitrac - Long Distance to 4122817100	E	11/20/2006	0999	C&D	0.00	\$0.19	0.00	\$0.19	34,454.96
2024040	Equitrac - Long Distance to 9049230706	E	11/20/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	34,455.11
2024072	Photocopy	E	11/20/2006	0220	SKL	0.00	\$3.60	0.00	\$3.60	34,458.71
2024085	Photocopy	E	11/20/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	34,458.81
2024100	Photocopy	E	11/20/2006	0220	SKL	0.00	\$70.20	0.00	\$70.20	34,529.01
2024101	Photocopy	E	11/20/2006	0327	ALV	0.00	\$7.20	0.00	\$7.20	34,536.21
2024122	Photocopy	E	11/20/2006	0999	C&D	0.00	\$3.20	0.00	\$3.20	34,539.41
2024133	Photocopy	E	11/20/2006	0999	C&D	0.00	\$67.50	0.00	\$67.50	34,606.91
2024270	Equitrac - Long Distance to 2123197125	E	11/21/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	34,606.97
2024277	Equitrac - Long Distance to 3024261900	E	11/21/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	34,607.27
2024295	Equitrac - Long Distance to 3024261900	E	11/21/2006	0999	C&D	0.00	\$1.52	0.00	\$1.52	34,608.79
2024405	Photocopy	E	11/21/2006	0220	SKL	0.00	\$1.30	0.00	\$1.30	34,610.09
2024422	Photocopy	E	11/21/2006	0220	SKL	0.00	\$4.40	0.00	\$4.40	34,614.49
2024489	Fax Transmission to 512125889689	E	11/21/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	34,614.94
2024527	Photocopy	E	11/22/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	34,615.04
2023638	Document Tech; IMG - DVD master	E	11/22/2006	0308	DBS	0.00	\$169.20	0.00	\$169.20	34,784.24
2023831	The George Washington Univ; Environmental applications of chemometrics	E	11/22/2006	0308	DBS	0.00	\$15.00	0.00	\$15.00	34,799.24
2024598	Photocopy	E	11/24/2006	0251	JO	0.00	\$12.10	0.00	\$12.10	34,811.34

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								Print Date/Time: 11/21/2006 11:01:20AM Invoice #
Attn:										
2024600	Photocopy	E 11/24/2006	0251	JO	0.00	\$58.60	0.00	\$58.60	34,869.94	
2024605	Photocopy	E 11/25/2006	0251	JO	0.00	\$0.20	0.00	\$0.20	34,870.14	
2024633	Petty Cash late night cabs home on 11/17 and 11/16 for NDF	E 11/27/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	34,910.14	
2024634	Petty Cash Late night dinner for NDF on 11/16 while preparing for court on Monday	E 11/27/2006	0187	NDF	0.00	\$15.20	0.00	\$15.20	34,925.34	
2024635	Petty Cash Cab expense for NDF on travel to Wilmington for court appearance on 9/25	E 11/27/2006	0187	NDF	0.00	\$20.00	0.00	\$20.00	34,945.34	
2024636	Petty Cash meal expense for NDF on travel to Wilmington for court appearance on 9/25	E 11/27/2006	0187	NDF	0.00	\$8.00	0.00	\$8.00	34,953.34	
2024639	Petty Cash late night cab for Suzanne Lurie on 11/2 (working late on brief)	E 11/27/2006	0999	C&D	0.00	\$11.00	0.00	\$11.00	34,964.34	
2024680	Equitrac - Long Distance to 3024261900	E 11/27/2006	0999	C&D	0.00	\$0.22	0.00	\$0.22	34,964.56	
2024694	Equitrac - Long Distance to 2283867111	E 11/27/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	34,964.63	
2024697	Equitrac - Long Distance to 4158981555	E 11/27/2006	0999	C&D	0.00	\$0.39	0.00	\$0.39	34,965.02	
2024703	Equitrac - Long Distance to 3024261900	E 11/27/2006	0999	C&D	0.00	\$0.37	0.00	\$0.37	34,965.39	
2024704	Equitrac - Long Distance to 4122610310	E 11/27/2006	0999	C&D	0.00	\$0.66	0.00	\$0.66	34,966.05	
2024713	Equitrac - Long Distance to 2157727419	E 11/27/2006	0999	C&D	0.00	\$0.29	0.00	\$0.29	34,966.34	
2024733	Photocopy	E 11/27/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	34,966.44	
2024742	Photocopy	E 11/27/2006	0220	SKL	0.00	\$7.20	0.00	\$7.20	34,973.64	
2024770	Photocopy	E 11/27/2006	0999	C&D	0.00	\$9.40	0.00	\$9.40	34,983.04	
2024777	Photocopy	E 11/27/2006	0308	DBS	0.00	\$6.60	0.00	\$6.60	34,989.64	
2024783	Photocopy	E 11/27/2006	0251	JO	0.00	\$0.10	0.00	\$0.10	34,989.74	
2024784	Photocopy	E 11/27/2006	0999	C&D	0.00	\$29.40	0.00	\$29.40	35,019.14	
2024793	Photocopy	E 11/27/2006	0308	DBS	0.00	\$24.60	0.00	\$24.60	35,043.74	
2024797	Photocopy	E 11/27/2006	0251	JO	0.00	\$0.50	0.00	\$0.50	35,044.24	
2024799	Photocopy	E 11/27/2006	0251	JO	0.00	\$0.10	0.00	\$0.10	35,044.34	
2024803	Photocopy	E 11/27/2006	0222	RK	0.00	\$5.60	0.00	\$5.60	35,049.94	
2024810	Photocopy	E 11/27/2006	0327	ALV	0.00	\$0.20	0.00	\$0.20	35,050.14	
2024655	DKG; Travel expenses to Biloxi, MS for deposition of Jay Segarra on 11/20 for meals	E 11/28/2006	0310	DKG	0.00	\$204.93	0.00	\$204.93	35,255.07	
2024656	DKG; Travel expenses to Biloxi, MS for deposition of Jay Segarra on 11/20 for Beau Rivage hotel	E 11/28/2006	0310	DKG	0.00	\$266.56	0.00	\$266.56	35,521.63	
2024657	DKG; Travel expenses to Biloxi, MS for deposition of Jay Segarra on 11/20 for cabs	E 11/28/2006	0310	DKG	0.00	\$108.00	0.00	\$108.00	35,629.63	
2024658	DKG; Travel expenses to Biloxi, MS for deposition of Jay Segarra on 11/20 for miscellaneous tips to bellman	E 11/28/2006	0310	DKG	0.00	\$15.00	0.00	\$15.00	35,644.63	
2024659	DKG; Travel expenses to Biloxi, MS for deposition of Jay Segarra on 11/20 for Federal lExpress shipment (from hotel bill)	E 11/28/2006	0310	DKG	0.00	\$48.17	0.00	\$48.17	35,692.80	
2026477	Equitrac - Long Distance to 9039381655	E 11/28/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	35,692.86	
2026478	Equitrac - Long Distance to 8432169146	E 11/28/2006	0999	C&D	0.00	\$0.10	0.00	\$0.10	35,692.96	
2026613	Photocopy	E 11/28/2006	0345	KMC	0.00	\$5.90	0.00	\$5.90	35,698.86	
2026615	Photocopy	E 11/28/2006	0999	C&D	0.00	\$19.20	0.00	\$19.20	35,718.06	
2026622	Photocopy	E 11/28/2006	0220	SKL	0.00	\$7.10	0.00	\$7.10	35,725.16	
2026624	Photocopy	E 11/28/2006	0999	C&D	0.00	\$99.10	0.00	\$99.10	35,824.26	
2026625	Photocopy	E 11/28/2006	0251	JO	0.00	\$0.40	0.00	\$0.40	35,824.66	
2026626	Photocopy	E 11/28/2006	0251	JO	0.00	\$0.10	0.00	\$0.10	35,824.76	
2026631	Photocopy	E 11/28/2006	0345	KMC	0.00	\$46.90	0.00	\$46.90	35,871.66	
2026637	Photocopy	E 11/28/2006	0251	JO	0.00	\$0.30	0.00	\$0.30	35,871.96	
2026641	Photocopy	E 11/28/2006	0251	JO	0.00	\$0.30	0.00	\$0.30	35,872.26	
2026647	Photocopy	E 11/28/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	35,872.46	
2026649	Photocopy	E 11/28/2006	0999	C&D	0.00	\$5.80	0.00	\$5.80	35,878.26	
2026650	Photocopy	E 11/28/2006	0220	SKL	0.00	\$1.70	0.00	\$1.70	35,879.96	
2026651	Photocopy	E 11/28/2006	0220	SKL	0.00	\$0.40	0.00	\$0.40	35,880.36	
2026652	Photocopy	E 11/28/2006	0220	SKL	0.00	\$1.60	0.00	\$1.60	35,881.96	
2026709	Photocopy	E 11/29/2006	0220	SKL	0.00	\$4.20	0.00	\$4.20	35,886.16	
2026710	Photocopy	E 11/29/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	35,886.36	
2026760	Photocopy	E 11/29/2006	0327	ALV	0.00	\$1.80	0.00	\$1.80	35,888.16	
2025696	LegalLink; Segarra transcript	E 11/29/2006	0310	DKG	0.00	\$1,655.16	0.00	\$1,655.16	37,543.32	
2025705	ADA Travel for NDF to Wilmington on 11/20 (business class 183.00)	E 11/29/2006	0187	NDF	0.00	\$293.00	0.00	\$183.00	37,726.32	
2025706	ADA Travel (agency fee) for NDF to Wilmington on 11/20 (business class 183.00)	E 11/29/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	37,766.32	
2025707	ADA Travel for PVNL to Wilmington on 11/20 (business class 183.00)	E 11/29/2006	0020	PVL	0.00	\$293.00	0.00	\$183.00	37,949.32	
2025708	ADA Travel (agency fee) for PVNL to Wilmington on 11/20 (business class 183.00)	E 11/29/2006	0020	PVL	0.00	\$40.00	0.00	\$40.00	37,989.32	
2025709	ADA Travel for PVNL to Pittsburgh on 12/5 (coach fare 1209.00)	E 11/29/2006	0020	PVL	0.00	\$1,353.60	0.00	\$1,209.00	39,198.32	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Attn:										
2025710	ADA Travel (agency fee) for PVNL to Pittsburgh on 12/5 (coach fare 1209.00)	E	11/29/2006	0020	PVL	0.00	\$40.00	0.00	\$40.00	39,238.32
2025711	ADA Travel for NDF to Pittsburgh on 12/5 (coach 1209.00)	E	11/29/2006	0187	NDF	0.00	\$1,353.60	0.00	\$1,209.00	40,447.32
2025712	ADA Travel (agency fee) for NDF to Pittsburgh on 12/5 (coach 1209.00)	E	11/29/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	40,487.32
2025713	ADA Travel for DKG to Gulfport, MS on 11/19 (coach fare 983.70)	E	11/29/2006	0310	DKG	0.00	\$1,176.70	0.00	\$983.70	41,471.02
2025714	ADA Travel (agency fee) for DKG to Gulfport, MS on 11/19	E	11/29/2006	0310	DKG	0.00	\$40.00	0.00	\$40.00	41,511.02
2026921	NYO Long Distance Telephone Ending 10/31/06: Committee Conf. Call 10/19.	E	11/30/2006	0999	C&D	0.00	\$277.50	0.00	\$277.50	41,788.52
2026928	Federal Express to Katie Hemming from EI on 11/14	E	11/30/2006	0120	EI	0.00	\$8.56	0.00	\$8.56	41,797.08
2026949	Gobbell Hays Partners; Professional services rendered 10/1-10/31	E	11/30/2006	0187	NDF	0.00	\$1,732.50	0.00	\$1,732.50	43,529.58
2027274	Database Research/Lexis Charges for 10/25/06-11/26/06 By KMC 11/14	E	11/30/2006	0999	C&D	0.00	\$589.90	0.00	\$589.90	44,119.48
2027275	Database Research/Lexis Charges for 10/25/06-11/26/06 By DBS 10/25	E	11/30/2006	0999	C&D	0.00	\$61.78	0.00	\$61.78	44,181.26
2027731	Database Research - Westlaw - By MWD on 11/1-8	E	11/30/2006	0999	C&D	0.00	\$1,181.74	0.00	\$1,181.74	45,363.00
2027732	Database Research - Westlaw - By DS on 11/2-30	E	11/30/2006	0999	C&D	0.00	\$618.06	0.00	\$618.06	45,981.06
2027733	Database Research - Westlaw - By ALV on 11/2-29	E	11/30/2006	0999	C&D	0.00	\$2,044.86	0.00	\$2,044.86	48,025.92
2027734	Database Research - Westlaw - By JAL on 11/1 & 27	E	11/30/2006	0999	C&D	0.00	\$893.81	0.00	\$893.81	48,919.73
2027832	Equitrac - Long Distance to 3024261900	E	11/30/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	48,919.79
2027834	Equitrac - Long Distance to 3024261900	E	11/30/2006	0999	C&D	0.00	\$0.33	0.00	\$0.33	48,920.12
2027844	Equitrac - Long Distance to 8432169198	E	11/30/2006	0999	C&D	0.00	\$0.53	0.00	\$0.53	48,920.65
2027933	Photocopy	E	11/30/2006	0020	PVL	0.00	\$1.00	0.00	\$1.00	48,921.65
2027939	Photocopy	E	11/30/2006	0220	SKL	0.00	\$0.80	0.00	\$0.80	48,922.45
2027941	Photocopy	E	11/30/2006	0220	SKL	0.00	\$0.80	0.00	\$0.80	48,923.25
2027957	Photocopy	E	11/30/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	48,923.35
Total Expenses						0.00	\$50,548.56	0.00	\$48,923.35	

Matter Total Fees	0.00	0.00
-------------------	------	------

Matter Total Expenses	50,548.56	48,923.35
-----------------------	-----------	-----------

Matter Total	0.00	50,548.56	0.00	48,923.35
--------------	------	-----------	------	-----------

Prebill Total Fees	
--------------------	--

Prebill Total Expenses	\$50,548.56	\$48,923.35
------------------------	-------------	-------------

Prebill Total	0.00	\$50,548.56	0.00	\$48,923.35
---------------	------	-------------	------	-------------

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
37,961	11/30/2002	36,076.50	0.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Attn:			
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
51,687	10/31/2005	74,385.75	3,337.50
54,090	05/26/2006	94,451.50	18,890.30
54,510	06/29/2006	76,073.00	15,214.60
54,760	07/26/2006	167,407.25	33,481.45
55,191	08/30/2006	139,645.00	27,929.00
55,509	09/29/2006	166,040.50	33,208.10
55,871	10/27/2006	195,810.25	39,162.05
56,243	11/30/2006	280,519.65	280,519.65
		1,284,976.40	455,147.35

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2006

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001

Last Billed : 1/19/2007

13,655

Trust Amount Available

Total Expenses Billed To Date \$744,481.06

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0018	DNV	Douglas N Varley	0.00	39,007.27	0.00	39,007.27
0020	PVL	Peter Van N Lockwood	0.00	50.16	0.00	275.46
0120	EI	Elihu Inselbuch	0.00	37.86	0.00	37.86
0163	DNW	David N Webster	0.00	17.87	0.00	17.87
0187	NDF	Nathan D Finch	0.00	-272.15	0.00	-127.55
0213	DAR	Deborah A Russell	0.00	18.60	0.00	18.60
0220	SKL	Suzanne K Lurie	0.00	55.60	0.00	55.60
0227	RH	Roxana Healy	0.00	1.10	0.00	1.10
0232	LK	Lauren Karastergiou	0.00	11.00	0.00	11.00
0234	CK	Carl Kessler	0.00	1.70	0.00	1.70
0237	SRB	Sidney R Barnes	0.00	0.50	0.00	0.50
0245	PT	Paula Taylor-Brooks	0.00	0.80	0.00	0.80
0251	JO	Joan O'Brien	0.00	0.40	0.00	0.40
0308	DBS	David B Smith	0.00	723.58	0.00	723.58
0310	DKG	Danielle K Graham	0.00	812.83	0.00	812.83
0327	ALV	Adam L Vangrack	0.00	0.70	0.00	0.70
0999	C&D	Caplin &. Drysdale	0.00	2,176.51	0.00	2,176.51
			0.00	42,644.33	0.00	43,014.23

Total Fees

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Attn:

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2027899	Equitrac - Long Distance to 2123199240	E	12/01/2006	0999	C&D		0.00	\$0.12		0.00	\$0.12	0.12
2027904	Equitrac - Long Distance to 2148747000	E	12/01/2006	0999	C&D		0.00	\$0.05		0.00	\$0.05	0.17
2027908	Equitrac - Long Distance to 2146329420	E	12/01/2006	0999	C&D		0.00	\$0.40		0.00	\$0.40	0.57
2028147	Photocopy	E	12/01/2006	0220	SKL		0.00	\$0.50		0.00	\$0.50	1.07
2030684	Photocopy	E	12/04/2006	0220	SKL		0.00	\$1.30		0.00	\$1.30	2.37
2030686	Photocopy	E	12/04/2006	0999	C&D		0.00	\$4.20		0.00	\$4.20	6.57
2030690	Photocopy	E	12/04/2006	0220	SKL		0.00	\$0.20		0.00	\$0.20	6.77
2030695	Photocopy	E	12/04/2006	0220	SKL		0.00	\$4.40		0.00	\$4.40	11.17
2030697	Photocopy	E	12/04/2006	0220	SKL		0.00	\$0.70		0.00	\$0.70	11.87
2030729	Photocopy	E	12/04/2006	0220	SKL		0.00	\$0.90		0.00	\$0.90	12.77
2030769	Photocopy	E	12/04/2006	0220	SKL		0.00	\$1.30		0.00	\$1.30	14.07
2030890	Photocopy	E	12/05/2006	0220	SKL		0.00	\$0.20		0.00	\$0.20	14.27
2030948	Photocopy	E	12/05/2006	0310	DKG		0.00	\$0.70		0.00	\$0.70	14.97
2031032	Federal Express to Dan Relles from DNW on 11/15	E	12/06/2006	0163	DNW		0.00	\$17.87		0.00	\$17.87	32.84
2031034	Federal Express to Matthew Mestayer, Dan Relles, Steve Hays, Arnold Brody from NDF and DBS on 11/16	E	12/06/2006	0187	NDF		0.00	\$184.65		0.00	\$184.65	217.49
2031063	Lasership; Local delivery to Orrick Herrington on 11/16-17	E	12/06/2006	0999	C&D		0.00	\$47.10		0.00	\$47.10	264.59
2031069	Lasership; Local delivery to Orrick Herrington on 11/29	E	12/06/2006	0999	C&D		0.00	\$23.55		0.00	\$23.55	288.14
2031098	Equitrac - Long Distance to 3038327265	E	12/06/2006	0999	C&D		0.00	\$0.05		0.00	\$0.05	288.19
2031099	Equitrac - Long Distance to 6019608602	E	12/06/2006	0999	C&D		0.00	\$0.07		0.00	\$0.07	288.26
2031197	Photocopy	E	12/06/2006	0308	DBS		0.00	\$0.20		0.00	\$0.20	288.46
2031286	Bank of American; Firm credit card charges for October and November; For scientific articles requested by Nalini Rajguru	E	12/07/2006	0999	C&D		0.00	\$521.36		0.00	\$521.36	809.82
2031291	Document Technologies; Color copies	E	12/07/2006	0308	DBS		0.00	\$17.45		0.00	\$17.45	827.27
2031292	Document Tech; Scanning D work - Heavy Lit	E	12/07/2006	0308	DBS		0.00	\$324.05		0.00	\$324.05	1,151.32
2031293	Federal Express to Mark Peterson from NDF on 11/21	E	12/07/2006	0187	NDF		0.00	\$17.87		0.00	\$17.87	1,169.19
2031295	Federal Express to Wanda Roman from DBS on 11/21	E	12/07/2006	0308	DBS		0.00	\$15.77		0.00	\$15.77	1,184.96
2031309	PVNL; Travel expenses to Pittsburgh for hearing on 12/4-5 for meals	E	12/07/2006	0020	PVL		0.00	\$18.91		0.00	\$18.91	1,203.87
2031310	PVNL; Travel expenses to Pittsburgh for hearing on 12/4-5for Omni William Penn hotel	E	12/07/2006	0020	PVL		0.00	\$215.46		0.00	\$215.46	1,419.33
2031541	Equitrac - Long Distance to 3122366166	E	12/07/2006	0999	C&D		0.00	\$0.06		0.00	\$0.06	1,419.39
2031558	Equitrac - Long Distance to 3053502403	E	12/07/2006	0999	C&D		0.00	\$0.09		0.00	\$0.09	1,419.48
2031574	Equitrac - Long Distance to 8054993572	E	12/08/2006	0999	C&D		0.00	\$0.69		0.00	\$0.69	1,420.17
2031748	Photocopy	E	12/08/2006	0999	C&D		0.00	\$41.80		0.00	\$41.80	1,461.97
2031774	Photocopy	E	12/08/2006	0308	DBS		0.00	\$7.50		0.00	\$7.50	1,469.47
2031504	Document Tech; Scanning Bwork - Light Lit; Scanning - Color	E	12/08/2006	0308	DBS		0.00	\$171.15		0.00	\$171.15	1,640.62
2032041	Photocopy	E	12/11/2006	0327	ALV		0.00	\$0.70		0.00	\$0.70	1,641.32
2032048	Photocopy	E	12/11/2006	0220	SKL		0.00	\$2.20		0.00	\$2.20	1,643.52
2032110	Photocopy	E	12/11/2006	0237	SRB		0.00	\$0.50		0.00	\$0.50	1,644.02
2032111	Photocopy	E	12/11/2006	0999	C&D		0.00	\$11.80		0.00	\$11.80	1,655.82
2032179	Photocopy	E	12/12/2006	0220	SKL		0.00	\$0.10		0.00	\$0.10	1,655.92
2032187	Photocopy	E	12/12/2006	0232	LK		0.00	\$0.50		0.00	\$0.50	1,656.42
2032188	Photocopy	E	12/12/2006	0232	LK		0.00	\$0.50		0.00	\$0.50	1,656.92
2032194	Photocopy	E	12/12/2006	0213	DAR		0.00	\$0.40		0.00	\$0.40	1,657.32
2032202	Photocopy	E	12/12/2006	0220	SKL		0.00	\$0.30		0.00	\$0.30	1,657.62

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								11/21/2006 Print Date/Time: 11/21/2006 11:01:20AM Invoice #
Attn:										
2032229	Photocopy	E 12/12/2006	0232	LK	0.00	\$0.80	0.00	\$0.80	1,658.42	
2032230	Photocopy	E 12/12/2006	0232	LK	0.00	\$0.70	0.00	\$0.70	1,659.12	
2032247	Photocopy	E 12/12/2006	0308	DBS	0.00	\$6.40	0.00	\$6.40	1,665.52	
2031873	Federal Express to Katie Hemming from EI on 11/27	E 12/12/2006	0120	EI	0.00	\$4.75	0.00	\$4.75	1,670.27	
2031884	Verus Claims Services; Professional services 11/1 thru 11/30	E 12/12/2006	0018	DNV	0.00	\$39,007.27	0.00	\$39,007.27	40,677.54	
2031967	Equitrac - Long Distance to 3122366166	E 12/12/2006	0999	C&D	0.00	\$0.64	0.00	\$0.64	40,678.18	
2032002	Equitrac - Long Distance to 3122366166	E 12/12/2006	0999	C&D	0.00	\$0.48	0.00	\$0.48	40,678.66	
2032527	Conference Meals - EI lunch in office during work on brief edits on 11/29/06	E 12/13/2006	0999	C&D	0.00	\$7.35	0.00	\$7.35	40,686.01	
2032602	Document Tech; DVD and CD master	E 12/13/2006	0308	DBS	0.00	\$105.75	0.00	\$105.75	40,791.76	
2032613	Global Securities; Database research through November	E 12/13/2006	0999	C&D	0.00	\$122.70	0.00	\$122.70	40,914.46	
2032966	Equitrac - Long Distance to 3024261900	E 12/13/2006	0999	C&D	0.00	\$1.04	0.00	\$1.04	40,915.50	
2033074	Photocopy	E 12/13/2006	0999	C&D	0.00	\$28.80	0.00	\$28.80	40,944.30	
2033075	Photocopy	E 12/13/2006	0308	DBS	0.00	\$7.90	0.00	\$7.90	40,952.20	
2033077	Photocopy	E 12/13/2006	0308	DBS	0.00	\$11.40	0.00	\$11.40	40,963.60	
2033142	Photocopy	E 12/13/2006	0999	C&D	0.00	\$122.30	0.00	\$122.30	41,085.90	
2033150	Photocopy	E 12/13/2006	0999	C&D	0.00	\$14.60	0.00	\$14.60	41,100.50	
2033240	Photocopy	E 12/14/2006	0999	C&D	0.00	\$36.40	0.00	\$36.40	41,136.90	
2033267	Photocopy	E 12/14/2006	0999	C&D	0.00	\$40.40	0.00	\$40.40	41,177.30	
2033274	Photocopy	E 12/14/2006	0308	DBS	0.00	\$9.70	0.00	\$9.70	41,187.00	
2033296	Photocopy	E 12/14/2006	0308	DBS	0.00	\$7.60	0.00	\$7.60	41,194.60	
2033326	Photocopy	E 12/14/2006	0245	PT	0.00	\$0.80	0.00	\$0.80	41,195.40	
2032973	Equitrac - Long Distance to 3024261900	E 12/14/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	41,195.60	
2032989	Equitrac - Long Distance to 2166218484	E 12/14/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	41,195.66	
2033673	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.21	0.00	\$0.21	41,195.87	
2033677	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.12	0.00	\$0.12	41,195.99	
2033685	Equitrac - Long Distance to 3025943100	E 12/15/2006	0999	C&D	0.00	\$0.16	0.00	\$0.16	41,196.15	
2033689	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	41,196.22	
2033699	Equitrac - Long Distance to 2123197125	E 12/15/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	41,196.29	
2033704	Equitrac - Long Distance to 3026548300	E 12/15/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	41,196.49	
2033712	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	41,196.55	
2033825	Photocopy	E 12/15/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	41,196.65	
2033836	Photocopy	E 12/15/2006	0999	C&D	0.00	\$13.10	0.00	\$13.10	41,209.75	
2033838	Photocopy	E 12/15/2006	0220	SKL	0.00	\$13.40	0.00	\$13.40	41,223.15	
2033844	Photocopy	E 12/15/2006	0234	CK	0.00	\$1.70	0.00	\$1.70	41,224.85	
2033854	Photocopy	E 12/15/2006	0220	SKL	0.00	\$2.90	0.00	\$2.90	41,227.75	
2033875	Photocopy	E 12/15/2006	0308	DBS	0.00	\$1.70	0.00	\$1.70	41,229.45	
2033718	Equitrac - Long Distance to 8054993572	E 12/17/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	41,229.50	
2033719	Equitrac - Long Distance to 8054993572	E 12/17/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	41,229.55	
2033761	Equitrac - Long Distance to 3024261900	E 12/18/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	41,229.63	
2034156	Petty Cash PVNL cab expense in Pittsburgh on 12/4-5 for hearing	E 12/19/2006	0020	PVL	0.00	\$125.00	0.00	\$125.00	41,354.63	
2034157	Petty Cash Meal expense for PVNL in Pittsburgh on 12/4-5 for hearing	E 12/19/2006	0020	PVL	0.00	\$1.49	0.00	\$1.49	41,356.12	
2034626	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for meals	E 12/19/2006	0310	DKG	0.00	\$98.74	0.00	\$98.74	41,454.86	
2034627	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 (Coach fare)	E 12/19/2006	0310	DKG	0.00	\$213.60	0.00	\$213.60	41,668.46	
2034628	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for Ritz Carlton hotel	E 12/19/2006	0310	DKG	0.00	\$286.36	0.00	\$286.36	41,954.82	
2034629	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for cabs	E 12/19/2006	0310	DKG	0.00	\$60.00	0.00	\$60.00	42,014.82	
2034630	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for tips to bellman	E 12/19/2006	0310	DKG	0.00	\$15.00	0.00	\$15.00	42,029.82	
2034631	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for internet usage	E 12/19/2006	0310	DKG	0.00	\$9.95	0.00	\$9.95	42,039.77	
2034636	Equitrac - Long Distance to 2166231300	E 12/19/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	42,039.83	
2034659	Equitrac - Long Distance to 2123197125	E 12/19/2006	0999	C&D	0.00	\$0.49	0.00	\$0.49	42,040.32	
2034734	Photocopy	E 12/19/2006	0999	C&D	0.00	\$10.40	0.00	\$10.40	42,050.72	
2034744	Photocopy	E 12/19/2006	0251	JO	0.00	\$0.40	0.00	\$0.40	42,051.12	
2034769	Photocopy	E 12/19/2006	0220	SKL	0.00	\$0.70	0.00	\$0.70	42,051.82	
2034800	Photocopy	E 12/19/2006	0999	C&D	0.00	\$35.30	0.00	\$35.30	42,087.12	
2034985	LexisNexis Courtlink; Research usage for November	E 12/20/2006	0999	C&D	0.00	\$10.58	0.00	\$10.58	42,097.70	
2035187	Equitrac - Long Distance to 3024261900	E 12/20/2006	0999	C&D	0.00	\$0.17	0.00	\$0.17	42,097.87	

Matter 000

Disbursements

```

11/21/2006
Print Date/Time:
11/21/2006
11:01:20AM
Invoice #

```

Attn:

2035222	Equitrac - Long Distance to 3024261900	E	12/20/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	42,097.94
2035228	Equitrac - Long Distance to 3024261900	E	12/20/2006	0999	C&D	0.00	\$0.13	0.00	\$0.13	42,098.07
2035231	Equitrac - Long Distance to 3024261900	E	12/20/2006	0999	C&D	0.00	\$0.29	0.00	\$0.29	42,098.36
2035233	Equitrac - Long Distance to 3024261900	E	12/20/2006	0999	C&D	0.00	\$0.47	0.00	\$0.47	42,098.83
2035237	Equitrac - Long Distance to 3024261900	E	12/20/2006	0999	C&D	0.00	\$0.14	0.00	\$0.14	42,098.97
2035242	Equitrac - Long Distance to 2152418802	E	12/20/2006	0999	C&D	0.00	\$0.97	0.00	\$0.97	42,099.94
2035355	Photocopy	E	12/20/2006	0220	SKL	0.00	\$0.40	0.00	\$0.40	42,100.34
2035359	Photocopy	E	12/20/2006	0220	SKL	0.00	\$1.30	0.00	\$1.30	42,101.64
2035366	Photocopy	E	12/20/2006	0220	SKL	0.00	\$2.90	0.00	\$2.90	42,104.54
2035379	Photocopy	E	12/20/2006	0308	DBS	0.00	\$14.70	0.00	\$14.70	42,119.24
2035384	Photocopy	E	12/20/2006	0999	C&D	0.00	\$8.20	0.00	\$8.20	42,127.44
2035565	Photocopy	E	12/21/2006	0220	SKL	0.00	\$2.30	0.00	\$2.30	42,129.74
2035568	Photocopy	E	12/21/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	42,129.84
2035577	Photocopy	E	12/21/2006	0220	SKL	0.00	\$3.60	0.00	\$3.60	42,133.44
2035585	Photocopy	E	12/21/2006	0999	C&D	0.00	\$14.90	0.00	\$14.90	42,148.34
2035619	Photocopy	E	12/21/2006	0232	LK	0.00	\$1.40	0.00	\$1.40	42,149.74
2035631	Photocopy	E	12/21/2006	0220	SKL	0.00	\$2.20	0.00	\$2.20	42,151.94
2035665	Photocopy	E	12/21/2006	0232	LK	0.00	\$1.70	0.00	\$1.70	42,153.64
2035259	Equitrac - Long Distance to 9174450518	E	12/21/2006	0999	C&D	0.00	\$0.13	0.00	\$0.13	42,153.77
2035273	Equitrac - Long Distance to 8054993572	E	12/21/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	42,153.97
2035286	Equitrac - Long Distance to 3024261900	E	12/21/2006	0999	C&D	0.00	\$0.09	0.00	\$0.09	42,154.06
2035314	Equitrac - Long Distance to 3024261900	E	12/21/2006	0999	C&D	0.00	\$0.34	0.00	\$0.34	42,154.40
2034998	Premiere Global Service Ready Conference calls for NDF in November	E	12/21/2006	0187	NDF	0.00	\$36.80	0.00	\$36.80	42,191.20
2035009	NDF; Travel expenses to Pittsburgh for attend/argue motion at hearing on 12/4-5 for meals (dinner with PVNL, M. Hurford \$256.31)	E	12/21/2006	0187	NDF	0.00	\$283.52	0.00	\$283.52	42,474.72
2035010	NDF; Travel expenses to Pittsburgh for attend/argue motion at hearing on 12/4-5 forOmni William Penn hotel (room 189.00, taxes 26.46)	E	12/21/2006	0187	NDF	0.00	\$215.46	0.00	\$215.46	42,690.18
2035011	NDF; Travel expenses to Pittsburgh for attend/argue motion at hearing on 12/4-5 for cabs	E	12/21/2006	0187	NDF	0.00	\$80.00	0.00	\$80.00	42,770.18
2035041	Federal Express to Ken Garza from DBS on 12/6	E	12/21/2006	0308	DBS	0.00	\$22.31	0.00	\$22.31	42,792.49
2035042	Federal Express to Stevem Barpm frp, DKG on 11/28	E	12/21/2006	0310	DKG	0.00	\$62.58	0.00	\$62.58	42,855.07
2035755	ADA Travel Refund on PVNL 11/20 travel to Wilmington (Coach fare \$183.00)	E	12/22/2006	0020	PVL	0.00	-\$263.70	0.00	-\$183.00	42,672.07
2035756	ADA Travel PVNL 12/4 travel to Pittsburgh (Coach fare)	E	12/22/2006	0020	PVL	0.00	\$1,208.60	0.00	\$1,208.60	43,880.67
2035757	ADA Travel Agency fee on PVNL 12/4 travel to Pittsburgh	E	12/22/2006	0020	PVL	0.00	\$40.00	0.00	\$40.00	43,920.67
2035759	ADA Travel Refund on PVNL 12/5 travel to Pittsburgh (Coach fare \$1,209.00)	E	12/22/2006	0020	PVL	0.00	-\$1,353.60	0.00	-\$1,209.00	42,711.67
2035760	ADA Travel Refund on NDF 12/5 to Pittsburgh (Coach Fare \$1, 209.00)	E	12/22/2006	0187	NDF	0.00	-\$1,353.60	0.00	-\$1,209.00	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 11/21/2006
 Print Date/Time:
 11/21/2006
 11:01:20AM
 Invoice #

Attn:

2037122	Photocopy	E	12/27/2006	0220	SKL	0.00	\$0.70	0.00	\$0.70	41,842.54
2037133	Photocopy	E	12/27/2006	0220	SKL	0.00	\$1.30	0.00	\$1.30	41,843.84
2037148	Photocopy	E	12/27/2006	0232	LK	0.00	\$1.40	0.00	\$1.40	41,845.24
2037149	Photocopy	E	12/27/2006	0232	LK	0.00	\$0.10	0.00	\$0.10	41,845.34
2037222	Photocopy	E	12/28/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	41,845.44
2036816	Federal Express to Dan Relles from NDF on 12/15	E	12/28/2006	0187	NDF	0.00	\$42.44	0.00	\$42.44	41,887.88
2036817	Federal Express to Steven Baron from DKG on 12/8	E	12/28/2006	0310	DKG	0.00	\$65.90	0.00	\$65.90	41,953.78
2037086	Equitrac - Long Distance to 2123199240	E	12/28/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	41,953.86
2037087	Equitrac - Long Distance to 3024261900	E	12/28/2006	0999	C&D	0.00	\$0.27	0.00	\$0.27	41,954.13
2037098	Equitrac - Long Distance to 4153346252	E	12/28/2006	0999	C&D	0.00	\$0.17	0.00	\$0.17	41,954.30
2038039	Equitrac - Long Distance to 4105391122	E	12/29/2006	0999	C&D	0.00	\$0.19	0.00	\$0.19	41,954.49
2038098	Photocopy	E	12/29/2006	0220	SKL	0.00	\$2.60	0.00	\$2.60	41,957.09
2038109	Photocopy	E	12/29/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	41,957.19
2038154	Photocopy	E	12/29/2006	0220	SKL	0.00	\$0.70	0.00	\$0.70	41,957.89
2038156	Photocopy	E	12/29/2006	0220	SKL	0.00	\$2.80	0.00	\$2.80	41,960.69
2038159	Photocopy	E	12/29/2006	0220	SKL	0.00	\$1.30	0.00	\$1.30	41,961.99
2038639	Air & Train Transportation-Credit due re: ADA travel 10/23 travel for NDF to Wilmington (Business class \$183.00 - charged full price \$293.00)	E	12/31/2006	0999	C&D	0.00	-\$110.00	0.00	-\$110.00	41,851.99
2038640	Air & Train Transportation - Additional Credit due re: ADA travel 10/23 travel for PVNL to Wilmington (charged full price \$282.00) Trip cancelled and partial credit given on 11/9/06 \$253.80).	E	12/31/2006	0999	C&D	0.00	-\$28.20	0.00	-\$28.20	41,823.79
2041119	Database Research - Westlaw by NDF on 12/6	E	12/31/2006	0999	C&D	0.00	\$214.27	0.00	\$214.27	42,038.06
2041120	Database Research - Westlaw by WBS on 12/29	E	12/31/2006	0999	C&D	0.00	\$54.64	0.00	\$54.64	42,092.70
2041121	Database Research - Westlaw by DBS on 12/15	E	12/31/2006	0999	C&D	0.00	\$441.70	0.00	\$441.70	42,534.40
2041122	Database Research - Westlaw by ALV on 12/4-21	E	12/31/2006	0999	C&D	0.00	\$244.83	0.00	\$244.83	42,779.23
2041123	Database Research - Westlaw by JAL on 12/9 & 10	E	12/31/2006	0999	C&D	0.00	\$235.00	0.00	\$235.00	43,014.23
Total Expenses						0.00	\$42,644.33	0.00	\$43,014.23	

Matter Total Fees	0.00	0.00
-------------------	------	------

Matter Total Expenses	42,644.33	43,014.23
-----------------------	-----------	-----------

Matter Total	0.00	42,644.33	0.00	43,014.23
--------------	------	-----------	------	-----------

Prebill Total Fees

Prebill Total Expenses	\$42,644.33	\$43,014.23
------------------------	-------------	-------------

Prebill Total	0.00	\$42,644.33	0.00	\$43,014.23
---------------	------	-------------	------	-------------

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
37,961	11/30/2002	36,076.50	0.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30

Client Number: 4642Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000Disbursements

11/21/2006
Print Date/Time:
11/21/2006
11:01:20AM
Invoice #

Attn:			
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
51,687	10/31/2005	74,385.75	3,337.50
54,760	07/26/2006	167,407.25	3,794.10
55,191	08/30/2006	139,645.00	27,929.00
55,509	09/29/2006	166,040.50	33,208.10
55,871	10/27/2006	195,810.25	39,162.05
56,243	11/30/2006	280,519.65	280,519.65
56,642	12/28/2006	274,758.85	274,758.85
		1,389,210.75	666,113.95